CRANBERRY
TOWNSHIP

Bill To	Requisition 00019090-00 FY 2019
CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Acct No: 3400-6430-6122 -19017 Review: Buyer: Status: Released Page 1

Vendor
TRI STAR FORD
930 ROUTE 22 W

BLAIRSVILLE, PA 15717

Tel#724-459-9300 X 237

Ship To
CRANBERRY TWP PUBLIC WORKS
20729 RT 19

CRANBERRY TOWNSHIP, PA 16066

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/30/19	008486				PUBLIC WORK PURCHASE APPROV

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes SEE ATTACHED QUOTE & JUSTIFICATION MEMO REPLACEMENT FACILITY MANAGER			
001	COSTARS CONTRACT: 025-026 COSTAR VENDOR: 025-245 2019 FORD F150 4X4 (REPLACEMENT FACILITY MANAGER VEHICLE)	1.00 EACH	30660.00000	30660.00
	1 3400-6430-6122 -19017			30660.00
	Ship To CRANBERRY TWP PUBLIC WORKS 20729 RT 19 CRANBERRY TOWNSHIP, PA 16066			
002	CAP & LADDER RACK	1.00 EACH	4691.00000	4691.00
	1 3400-6430-6122 -19017			4691.00
	Ship To CRANBERRY TWP PUBLIC WORKS 20729 RT 19 CRANBERRY TOWNSHIP, PA 16066			

Requisition Link

Bill To	Requisition 00019090-00 FY 2019
CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Acct No: 3400-6430-6122 -19017 Review: Buyer: Status: Released Page 2

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01/30/19	008486				PUBLIC WORK PURCHASE APPROV

LN Description / Account	Qty	Unit Price	Net Price
Requisition Total			35351.00

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
3400-6430-6122 -19017 Capital General Service	35351.00	-35351.00

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	01/30/19	Dan Santoro	
Approved	01/30/19	Jason Dailey	
Queued	01/30/19	Vanessa Gleason	
Pending		Kristen Wokutch	